To:	Nonresponsive based on revised scope @erlic.com]
Cc:	Wagner, Christine[Wagner.Christine@epa.gov]; Williams, Jacqueline[williams.jacqueliner@epa.gov]
From:	McCauley, Joanna[/O=EXCHANGELABS/OU=EXCHANGE ADMINISTRATIVE GROUP
(FYDIBOHF23SPDLT)/CN=RECIPIENTS/CN=120FE2441CDB48B985D49A9E59FBD48C-JMCDON07]	
Sent:	Wed 9/19/2018 4:36:50 PM (UTC)
Subject:	Shiloh Church Invoice
Hi I was reviewing the invoice yesterday and I still see a few outstanding issues. Can you please address.	
On 7/2	0: (6/27) hours for cannot exceed 2.5. Mayo was billed twice for at 3 (7/10) only signed in 1 hour, billed 2.5

Chris/Jackie,

I would not let the above affect payment of the invoice at this time. The cost of the 1900's was not billed in full so another invoice will be forthcoming; therefore, I recommend payment in full.